

MMRS Agency Billing

Amounts Billed to Agencies			Amounts Not Billed - Funded by General Funds to DFA							
Grant Funds	Special Funds	Total Billed	Bank Account Funds	Bond Funds	Educational Enhancement Funds	General Funds	Special Funds Not Billed	State Support Special Funds	Working Cash Stabilization Funds	Total Not Billed
\$0	\$0	\$0	\$0	\$0	\$0	\$132,033	\$0	\$0	\$0	\$132,033
\$0	\$0	\$0	\$0	\$0	\$0	\$43,316	\$0	\$0	\$0	\$43,316
\$0	\$0	\$0	\$0	\$0	\$0	\$79,212	\$0	\$0	\$0	\$79,212
\$0	\$977	\$977	\$0	\$0	\$0	\$5,522	\$0	\$0	\$0	\$5,522
\$0	\$0	\$0	\$0	\$0	\$0	\$4,884	\$0	\$0	\$0	\$4,884
\$0	\$0	\$0	\$0	\$0	\$0	\$751	\$0	\$0	\$0	\$751
\$0	\$0	\$0	\$0	\$0	\$0	\$4,940	\$0	\$0	\$0	\$4,940
\$0	\$131	\$131	\$0	\$0	\$0	\$263	\$0	\$0	\$0	\$263
\$4,339	\$45,063	\$49,402	\$0	\$0	\$0	\$94,803	\$0	\$0	\$0	\$94,803
\$25,997	\$11,533	\$37,530	\$0	\$0	\$0	\$81,673	\$9,599	\$958	\$0	\$92,229
\$0	\$0	\$0	\$0	\$0	\$0	\$18,408	\$789	\$0	\$0	\$19,197
\$0	\$0	\$0	\$0	\$0	\$0	\$14,764	\$2,254	\$0	\$0	\$17,018
\$0	\$0	\$0	\$0	\$0	\$0	\$1,615	\$789	\$0	\$0	\$2,404
\$0	\$0	\$0	\$0	\$0	\$0	\$9,261	\$0	\$0	\$0	\$9,261
\$0	\$0	\$0	\$0	\$0	\$0	\$1,409	\$0	\$507	\$0	\$1,916
\$4,809	\$38	\$4,846	\$0	\$0	\$0	\$7,251	\$0	\$0	\$0	\$7,251
\$0	\$0	\$0	\$0	\$225	\$0	\$34,713	\$10,463	\$0	\$0	\$45,401
\$0	\$89,769	\$89,769	\$601	\$48,256	\$1,033	\$110,581	\$0	\$4,978	\$0	\$165,449
\$38	\$14,163	\$14,201	\$0	\$0	\$0	\$20,662	\$0	\$0	\$0	\$20,662
\$6,988	\$300,619	\$307,607	\$0	\$17,939	\$0	\$22,503	\$0	\$2,536	\$0	\$42,978
\$0	\$484,308	\$484,308	\$0	\$864	\$0	\$127,656	\$3,782,476	\$169	\$0	\$3,911,165
\$0	\$0	\$0	\$0	\$0	\$0	\$2,198	\$0	\$113	\$0	\$2,310
\$373,670	\$116,573	\$490,243	\$169	\$0	\$125,684	\$288,053	\$0	\$2,818	\$0	\$416,723
\$7,269	\$432	\$7,701	\$0	\$0	\$4,734	\$21,883	\$0	\$0	\$0	\$26,617
\$1,390	\$25,959	\$27,349	\$0	\$0	\$14,295	\$1,183	\$0	\$0	\$0	\$15,478

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		Grant Funds	Special Funds	Total Billed	Bank Account Funds	Bond Funds	Educational Enhancement Funds	General Funds	Special Funds Not Billed	State Support Special Funds	Working Cash Stabilization Funds	Total Not Billed
1291	Community College Board	\$4,414	\$29,885	\$34,300	\$0	\$0	\$8,359	\$12,961	\$0	\$150	\$0	\$21,470
1301	Department of Health	\$682,479	\$396,323	\$1,078,802	\$38	\$10,970	\$0	\$89,092	\$0	\$24,870	\$0	\$124,970
1401	Dept of Agriculture & Commerce	\$6,349	\$73,427	\$79,776	\$113	\$0	\$0	\$1,277	\$0	\$0	\$0	\$1,390
1403	Fair Commission	\$0	\$36,535	\$36,535	\$0	\$0	\$0	\$2,085	\$0	\$0	\$0	\$2,085
1405	Board of Animal Health	\$3,569	\$1,165	\$4,734	\$0	\$0	\$0	\$1,446	\$0	\$56	\$0	\$1,503
1411	MS Development Authority	\$43,654	\$46,847	\$90,501	\$38	\$51,900	\$0	\$52,013	\$0	\$1,540	\$0	\$105,491
1450	Department of Marine Resources	\$34,581	\$64,373	\$98,954	\$0	\$1,691	\$0	\$6,443	\$0	\$131	\$0	\$8,265
1451	Forestry Commission	\$15,065	\$38,169	\$53,234	\$0	\$0	\$0	\$6,293	\$0	\$0	\$0	\$6,293
1464	Dept Wildlife Fisheries & Prks	\$73,953	\$260,910	\$334,862	\$131	\$0	\$601	\$23,536	\$0	\$75	\$0	\$24,344
1470	Dept of Environmental Quality	\$58,343	\$104,439	\$162,782	\$0	\$564	\$0	\$40,310	\$0	\$1,183	\$0	\$42,057
1472	Grand Gulf Mil Monument Comm	\$0	\$2,874	\$2,874	\$0	\$0	\$0	\$639	\$0	\$0	\$0	\$639
1475	Dept of Archives and History	\$6,480	\$11,101	\$17,582	\$75	\$0	\$0	\$25,828	\$0	\$582	\$0	\$26,485
1486	Soil and Water Conserv Comm	\$11,252	\$4,546	\$15,797	\$0	\$2,592	\$0	\$1,653	\$0	\$0	\$0	\$4,245
1491	Oil and Gas Board	\$94	\$0	\$94	\$0	\$0	\$0	\$8,227	\$282	\$0	\$0	\$8,509
1501	Insurance Department	\$3,118	\$16,924	\$20,043	\$56	\$113	\$0	\$37,399	\$38	\$0	\$0	\$37,606
1511	Banking and Consumer Finance	\$0	\$38,225	\$38,225	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1521	Workers Compensation	\$0	\$0	\$0	\$0	\$0	\$0	\$20,437	\$6,593	\$0	\$0	\$27,030
1531	Public Employees Retirement	\$0	\$20,869	\$20,869	\$56	\$0	\$0	\$0	\$0	\$75	\$0	\$131
1551	Department of Corrections	\$507	\$35,990	\$36,497	\$1,653	\$0	\$0	\$372,768	\$0	\$0	\$0	\$374,421
1601	Information Technology Service	\$1,803	\$43,316	\$45,119	\$0	\$0	\$0	\$139,790	\$131	\$207	\$0	\$140,129
1614	Personnel Board	\$0	\$0	\$0	\$0	\$0	\$0	\$15,591	\$8,998	\$0	\$0	\$24,588
1628	Division of Medicaid	\$72,469	\$28,552	\$101,020	\$0	\$0	\$0	\$90,220	\$0	\$207	\$0	\$90,426
1635	Dept Rehabilitation Services	\$796,460	\$195,166	\$991,626	\$56	\$0	\$0	\$808	\$0	\$150	\$0	\$1,014
1651	Department of Human Services	\$778,972	\$16,549	\$795,521	\$14,520	\$0	\$0	\$84,227	\$0	\$4,170	\$0	\$102,917
1671	Dept of Employment Security	\$124,688	\$4,583	\$129,271	\$1,240	\$0	\$0	\$0	\$0	\$0	\$0	\$1,240

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Grant Funds	Special Funds	Total Billed	Bank Account Funds	Bond Funds	Educational Enhancement Funds	General Funds	Special Funds Not Billed	State Support Special Funds	Working Cash Stabilization Funds	Total Not Billed
\$144,148	\$43,485	\$187,633	\$0	\$225	\$0	\$14,219	\$0	\$0	\$0	\$14,445
\$115,578	\$337,774	\$453,352	\$319	\$0	\$0	\$61,555	\$0	\$1,446	\$0	\$63,321
\$564	\$125,853	\$126,416	\$19	\$0	\$0	\$10,782	\$0	\$131	\$0	\$10,932
\$0	\$50,454	\$50,454	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
\$32,496	\$34,844	\$67,341	\$0	\$0	\$0	\$27,349	\$0	\$56	\$0	\$27,406
\$94	\$0	\$94	\$0	\$94	\$0	\$13,337	\$1,803	\$0	\$0	\$15,234
\$0	\$0	\$0	\$0	\$0	\$0	\$1,878	\$0	\$0	\$0	\$1,878
\$0	\$1,653	\$1,653	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$4,377	\$4,377	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$7,269	\$7,269	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$3,306	\$3,306	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$8,584	\$8,584	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$1,052	\$1,052	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$5,072	\$5,072	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$15,271	\$15,271	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$2,047	\$2,047	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$15,046	\$15,046	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$5,522	\$5,522	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$34,957	\$34,957	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$19	\$19	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$20,324	\$20,324	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$5,579	\$5,579	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$5,879	\$5,879	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$8,021	\$8,021	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$3,494	\$3,494	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

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		Amounts Billed to Agencies			Amounts Not Billed - Funded by General Funds to DFA							
		Grant Funds	Special Funds	Total Billed	Bank Account Funds	Bond Funds	Educational Enhancement Funds	General Funds	Special Funds Not Billed	State Support Special Funds	Working Cash Stabilization Funds	Total Not Billed
1844	Board of Registr for Foresters	\$0	\$864	\$864	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1845	Board of Public Accountancy	\$0	\$8,396	\$8,396	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1846	Board of Pharmacy	\$188	\$22,391	\$22,578	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1848	Board of Architecture	\$0	\$5,128	\$5,128	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1849	Board of Chiropractic Examiner	\$0	\$1,559	\$1,559	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1850	MS Gaming Commission	\$0	\$13,919	\$13,919	\$0	\$0	\$0	\$20,925	\$0	\$0	\$0	\$20,925
1857	Board of Massage Therapy	\$0	\$4,039	\$4,039	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1858	Board of Reg Prof Geologists	\$0	\$2,555	\$2,555	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1859	Board of Exam for Soc Workers	\$0	\$4,997	\$4,997	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1860	Board of Exam for Prof Counsel	\$0	\$5,034	\$5,034	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1865	Arts Commission	\$7,175	\$1,860	\$9,035	\$0	\$263	\$8,321	\$7,833	\$0	\$0	\$0	\$16,417
1936	MS Port Authority at Gulfport	\$0	\$1,202	\$1,202	\$789	\$113	\$0	\$0	\$0	\$0	\$0	\$902
1939	Yellow Creek St Port Authority	\$0	\$0	\$0	\$75	\$0	\$0	\$0	\$0	\$0	\$0	\$75
1941	MS Dept of Transportation	\$2,649	\$979,228	\$981,877	\$0	\$46,002	\$0	\$0	\$0	\$0	\$0	\$46,002
1947	Office of State Aid Road Const	\$0	\$52,952	\$52,952	\$0	\$15,516	\$0	\$19	\$0	\$56	\$0	\$15,591
3371	Department of Mental Health	\$63,171	\$43,898	\$107,069	\$0	\$0	\$0	\$32,834	\$0	\$5,166	\$0	\$38,000
3372	East MS State Hospital	\$19	\$84,904	\$84,922	\$75	\$0	\$0	\$4,095	\$0	\$131	\$0	\$4,302
3373	Ellisville State School	\$2,724	\$116,292	\$119,015	\$113	\$0	\$0	\$939	\$0	\$75	\$0	\$1,127
3374	Mississippi State Hospital	\$0	\$114,451	\$114,451	\$0	\$0	\$0	\$3,813	\$0	\$131	\$0	\$3,945
3382	Boswell Regional Center	\$0	\$108,515	\$108,515	\$0	\$0	\$0	\$1,916	\$0	\$94	\$0	\$2,010
3384	North MS State Hospital	\$0	\$21,076	\$21,076	\$0	\$0	\$0	\$2,912	\$0	\$6,556	\$0	\$9,467
3385	North MS Regional Center	\$0	\$98,428	\$98,428	\$1,878	\$0	\$0	\$376	\$0	\$75	\$0	\$2,329
3386	Hudspeth Regional Center	\$0	\$90,238	\$90,238	\$38	\$0	\$0	\$1,954	\$0	\$75	\$0	\$2,066
3387	South MS Regional Center	\$0	\$58,568	\$58,568	\$0	\$0	\$0	\$3,719	\$0	\$75	\$0	\$3,794
3389	Central MS Residential Center	\$582	\$30,749	\$31,332	\$0	\$0	\$0	\$2,348	\$0	\$207	\$0	\$2,555

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Grant Funds	Special Funds	Total Billed	Bank Account Funds	Bond Funds	Educational Enhancement Funds	General Funds	Special Funds Not Billed	State Support Special Funds	Working Cash Stabilization Funds	Total Not Billed
\$0	\$23,724	\$23,724	\$0	\$0	\$0	\$2,930	\$0	\$75	\$0	\$3,005
\$0	\$7,251	\$7,251	\$19	\$0	\$0	\$0	\$0	\$0	\$0	\$19
\$0	\$16,192	\$16,192	\$0	\$0	\$0	\$657	\$0	\$1,897	\$0	\$2,555
\$0	\$301	\$301	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
\$0	\$0	\$0	\$0	\$0	\$0	\$131	\$0	\$0	\$0	\$131
\$0	\$2,010	\$2,010	\$0	\$0	\$8,810	\$8,735	\$0	\$826	\$0	\$18,371
\$0	\$0	\$0	\$0	\$0	\$0	\$150	\$0	\$0	\$0	\$150
\$0	\$225	\$225	\$0	\$714	\$0	\$0	\$0	\$0	\$0	\$714
\$3,512,137	\$5,221,161	\$8,733,298	\$22,071	\$198,040	\$171,836	\$2,387,990	\$3,824,214	\$62,551	\$0	\$6,666,702